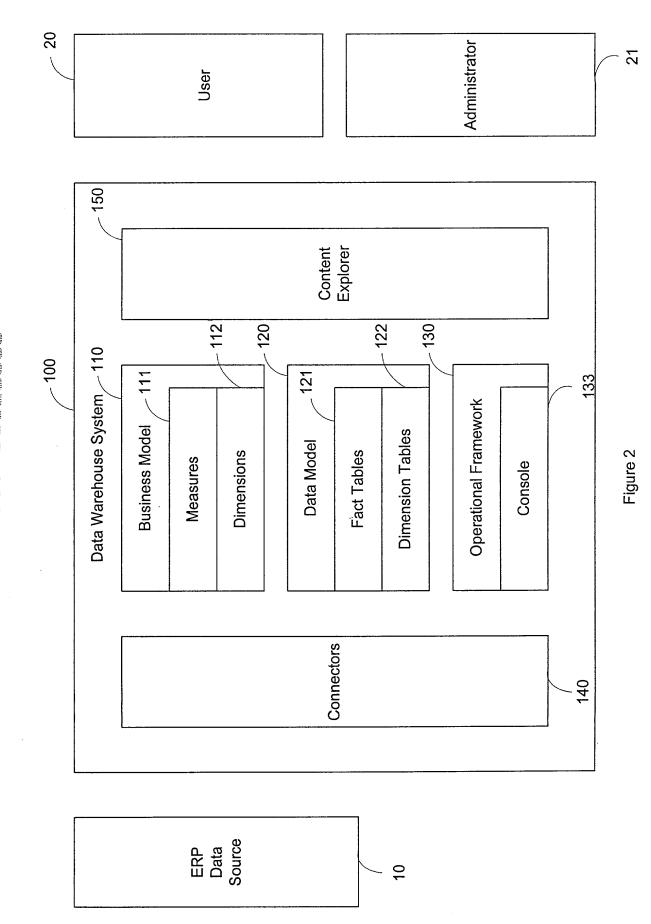


Figure 1



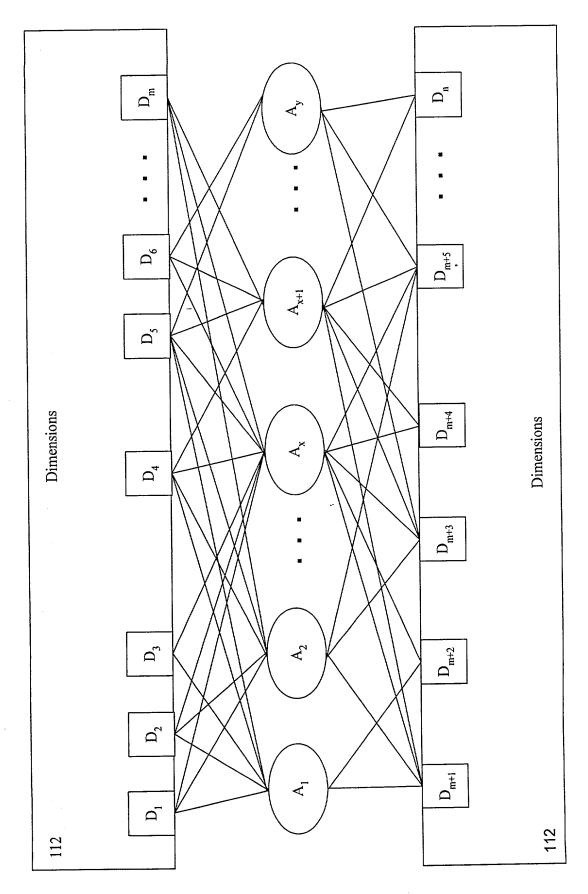


Figure 3

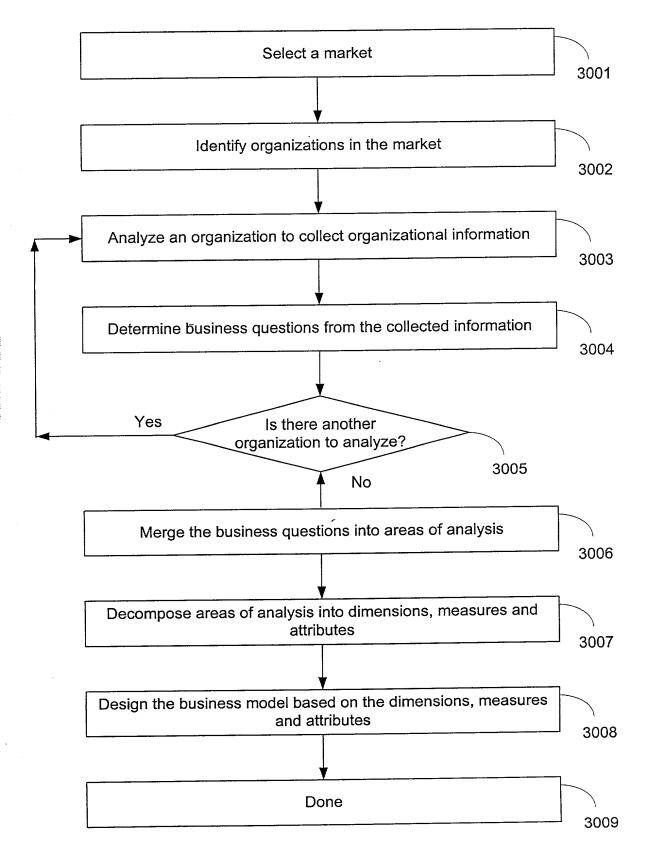


Figure 4

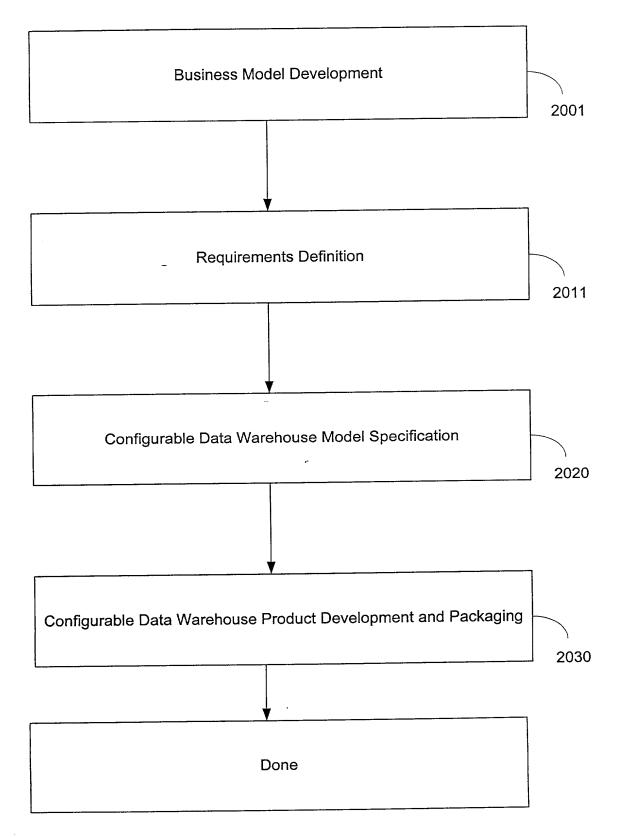


Figure 5A

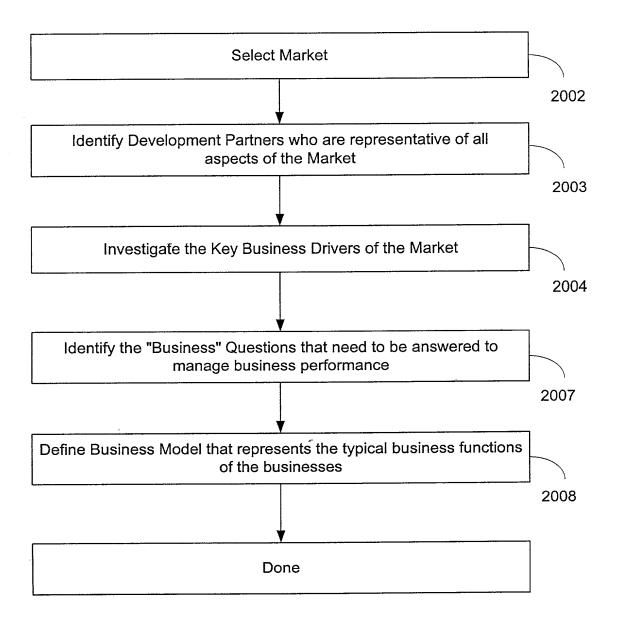


Figure 5B

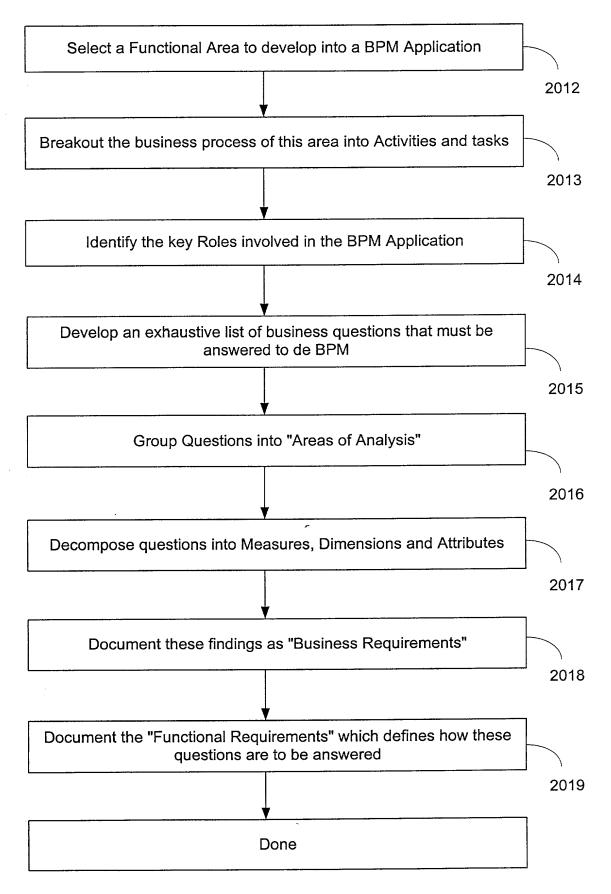


Figure 5C

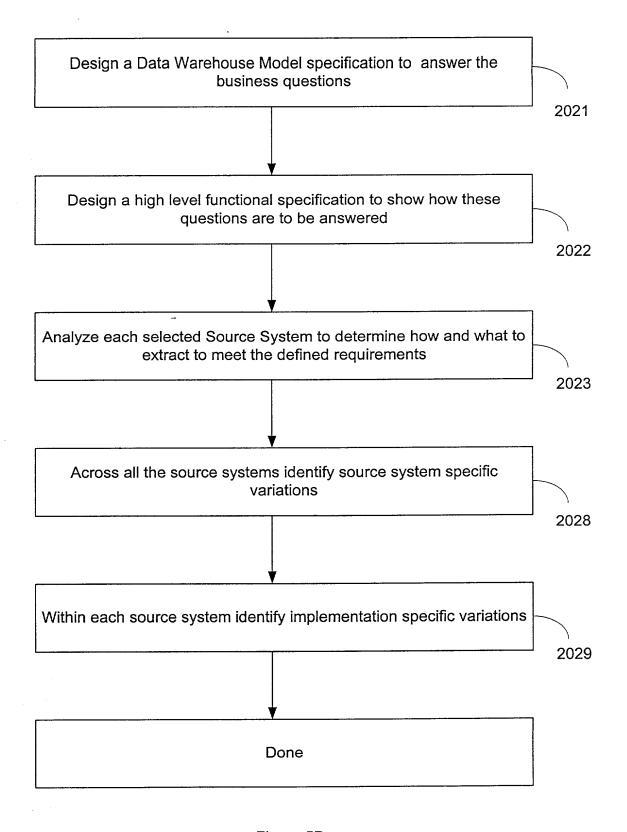


Figure 5D

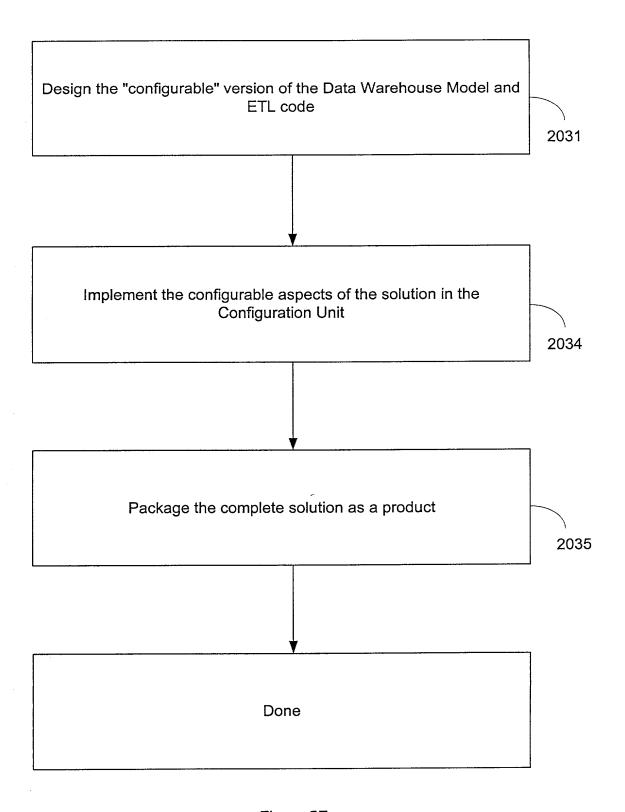
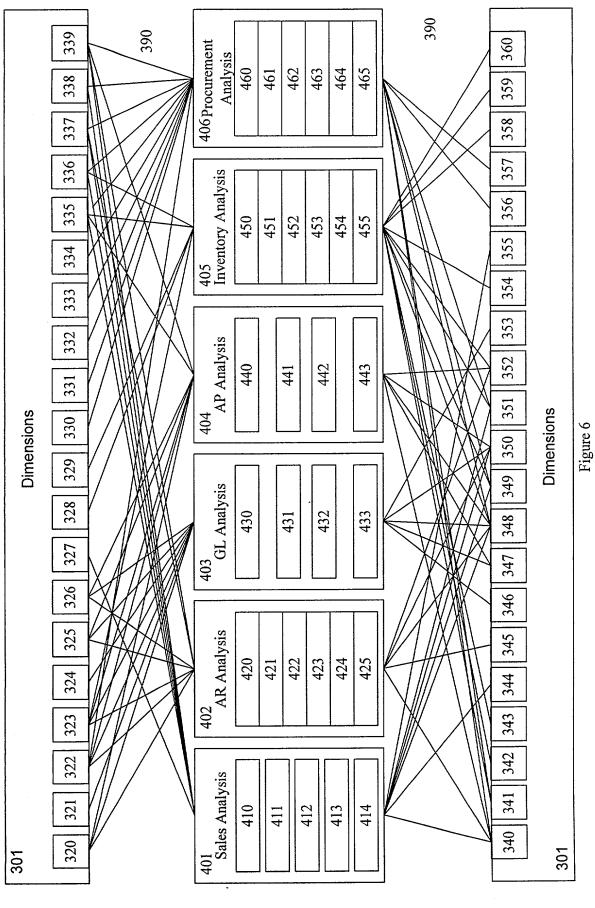
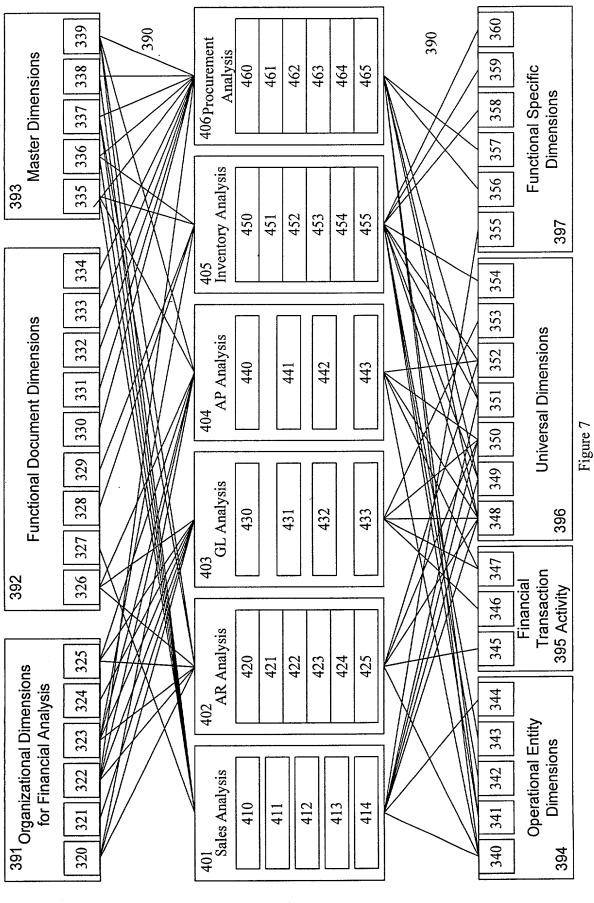


Figure 5E





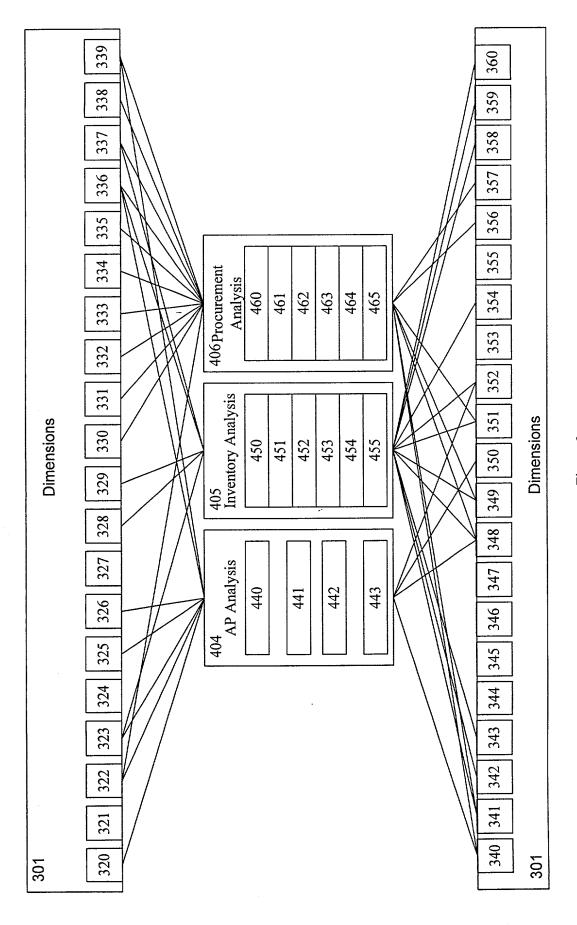


Figure 8

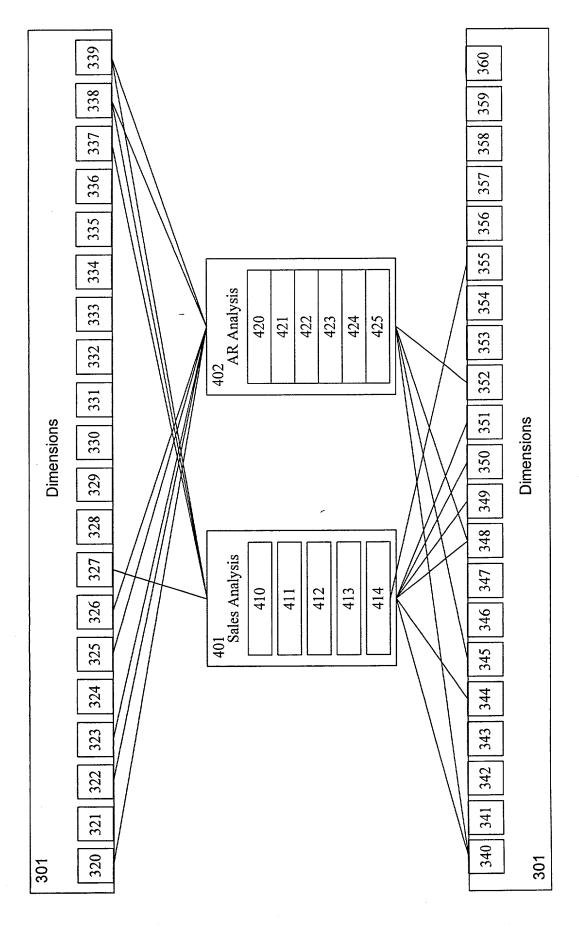


Figure 9

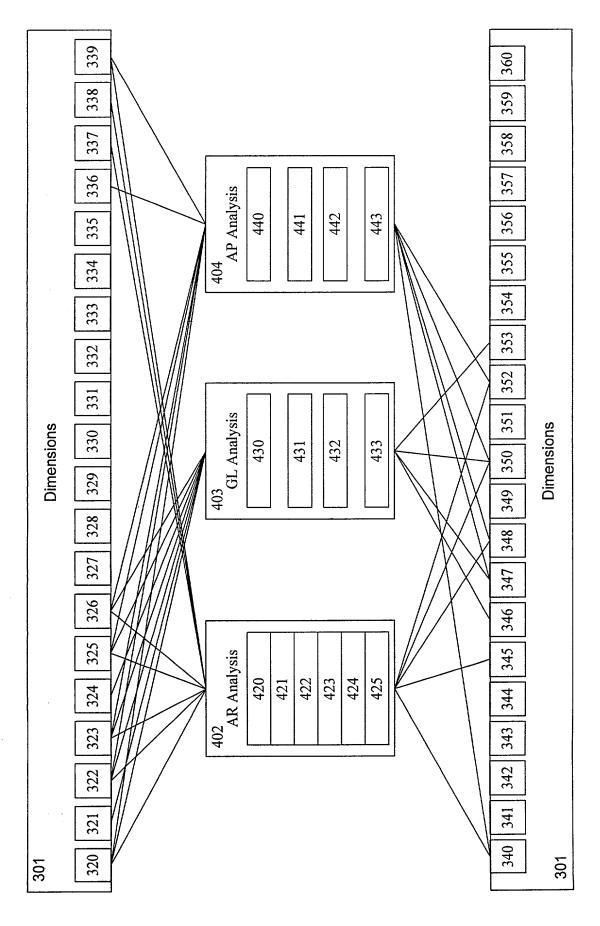


Figure 10

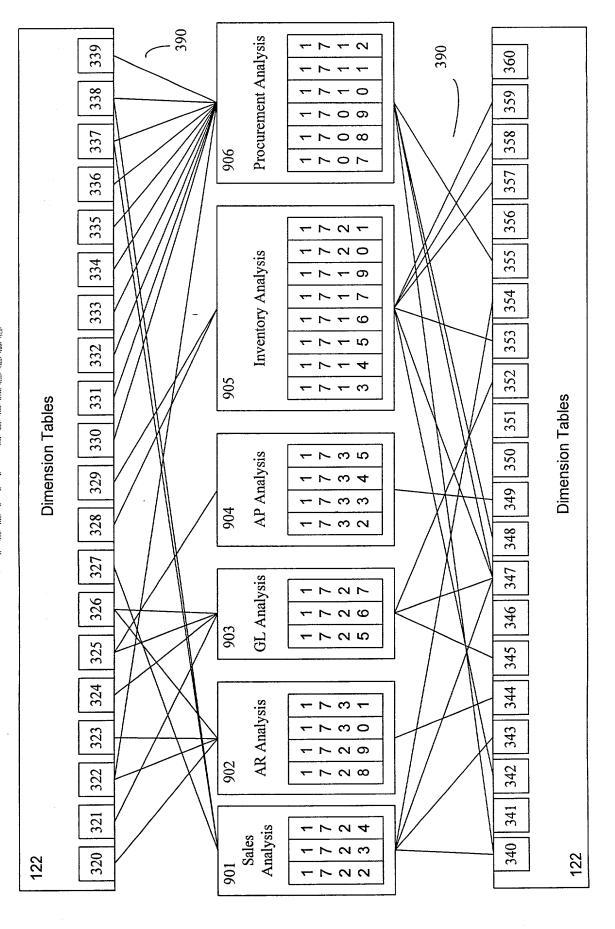


Figure 11

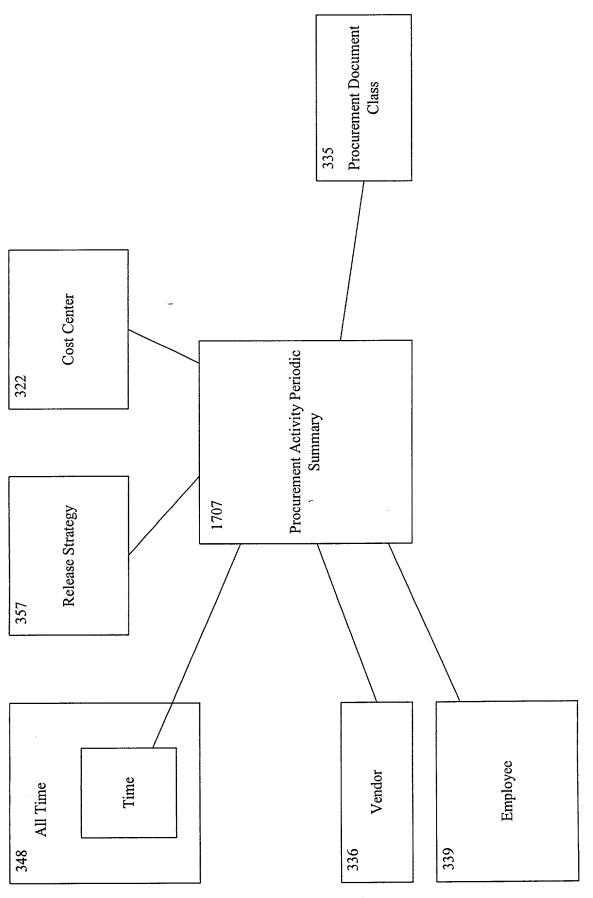


Figure 12A

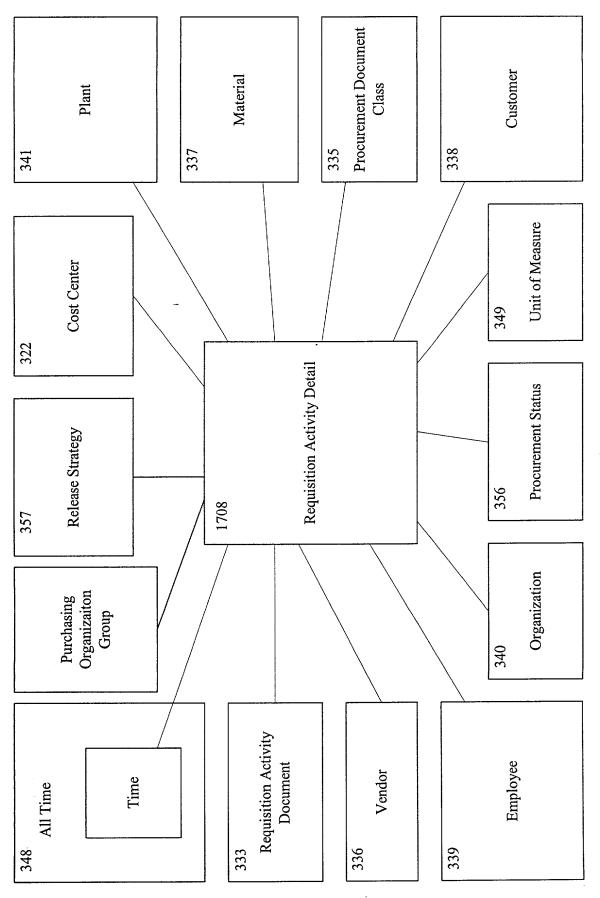


Figure 12B

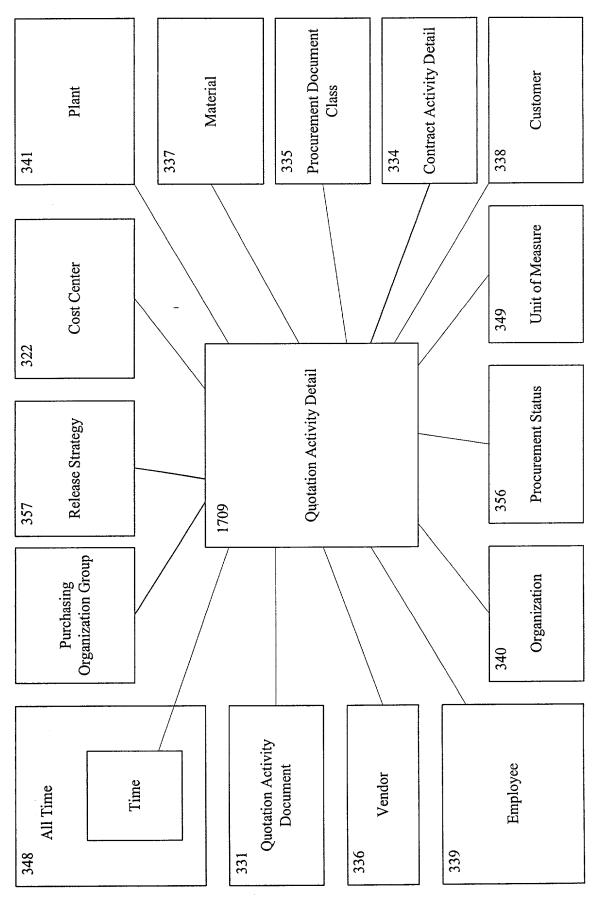


Figure 12C

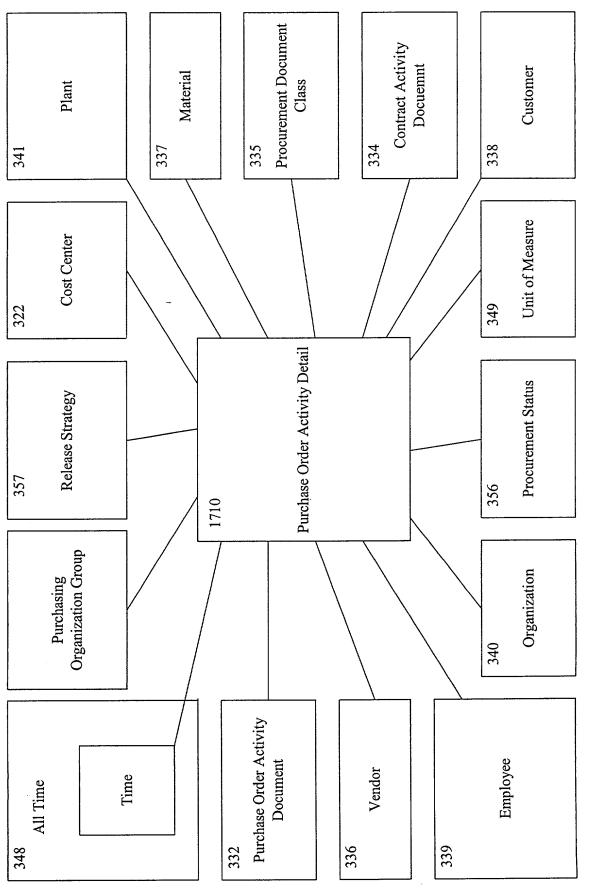
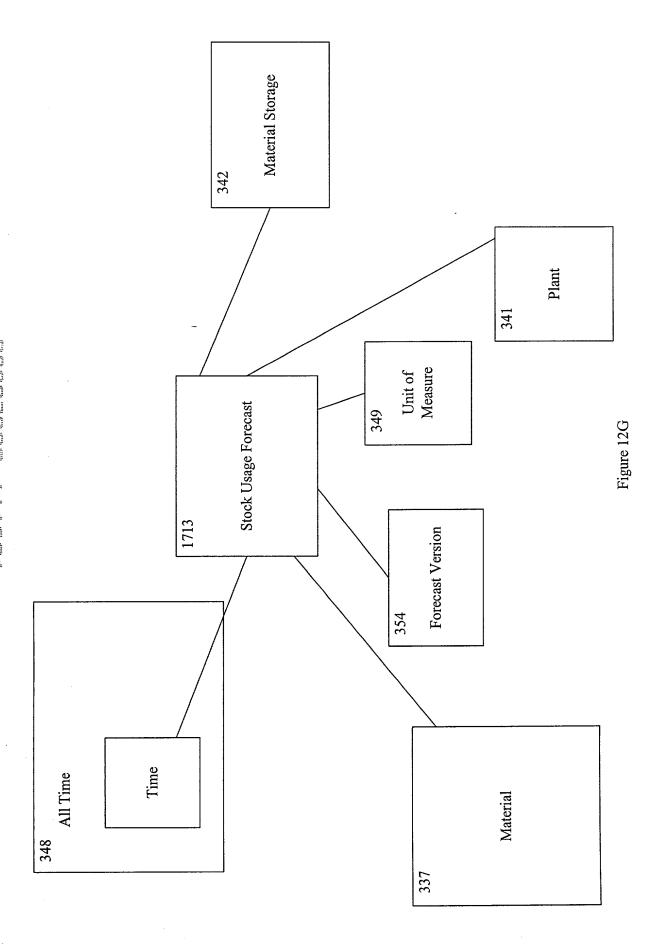


Figure 12D



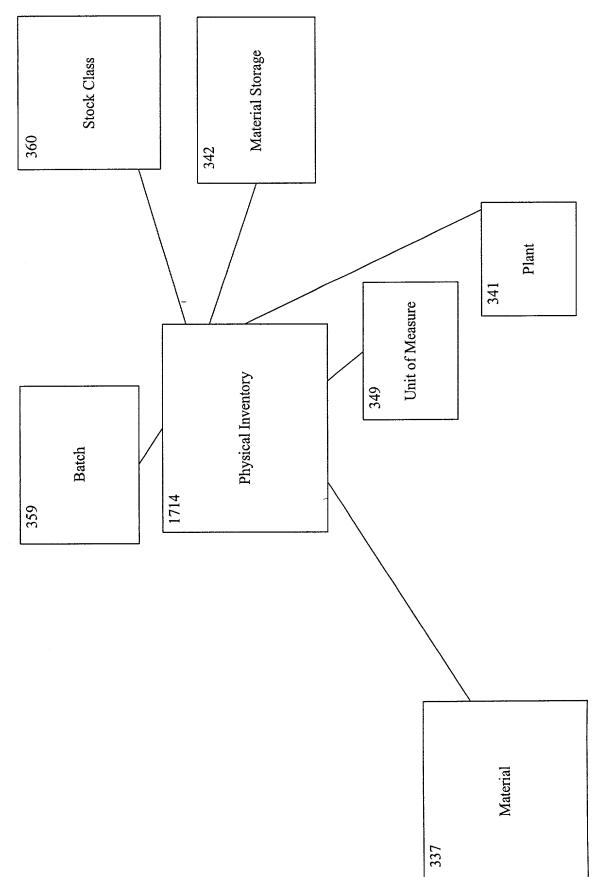


Figure 12H

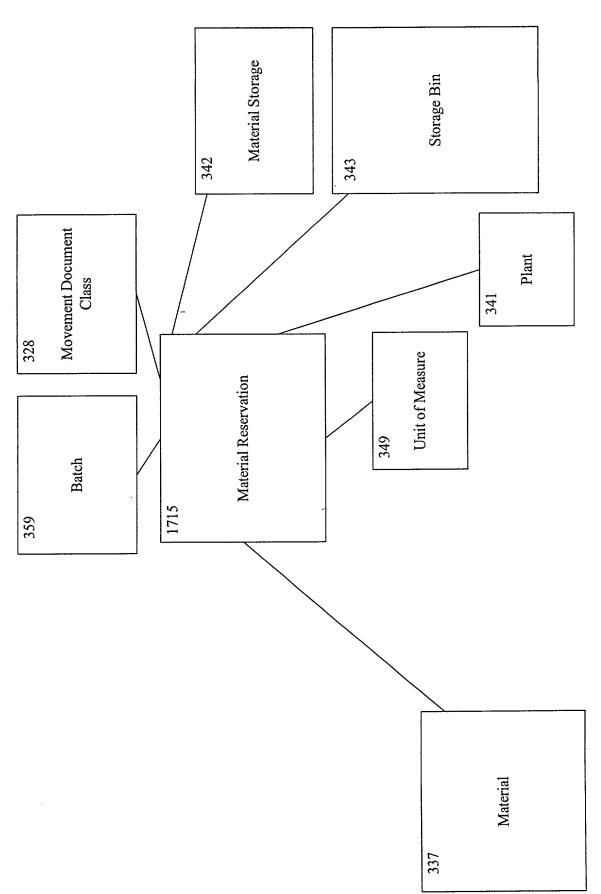
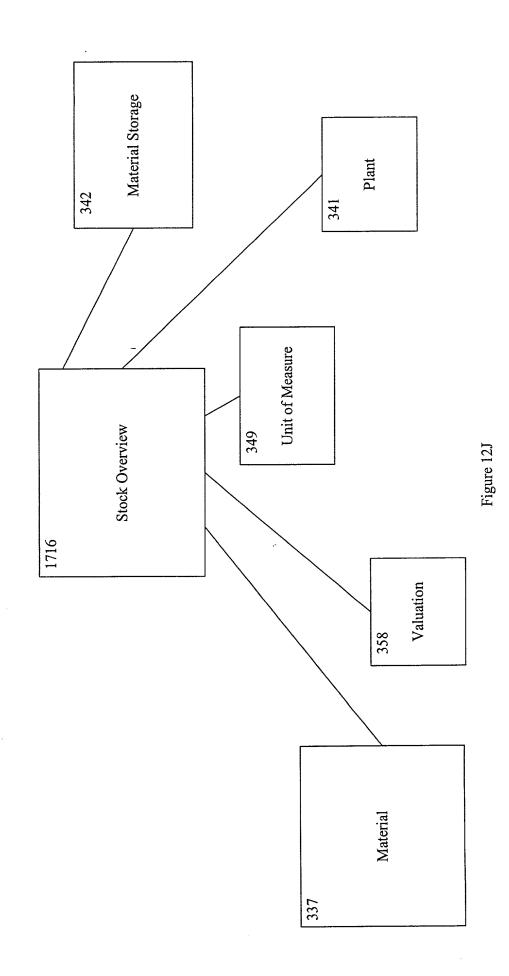
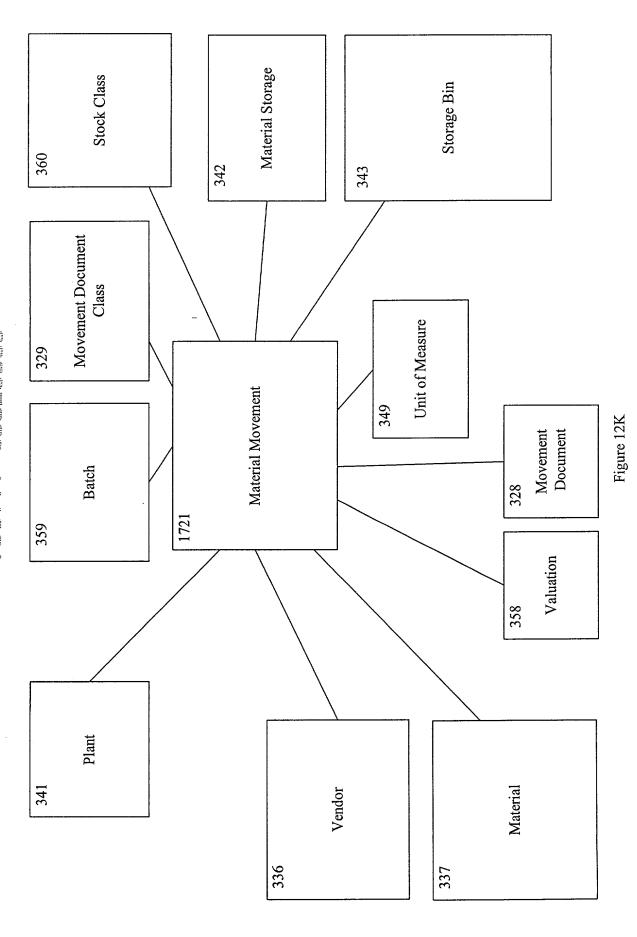
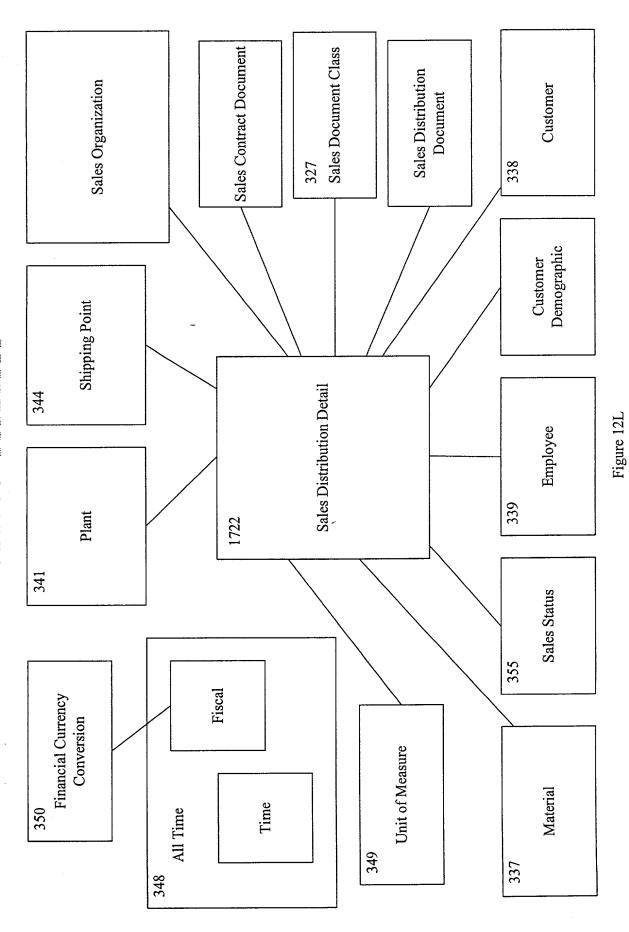


Figure 12I







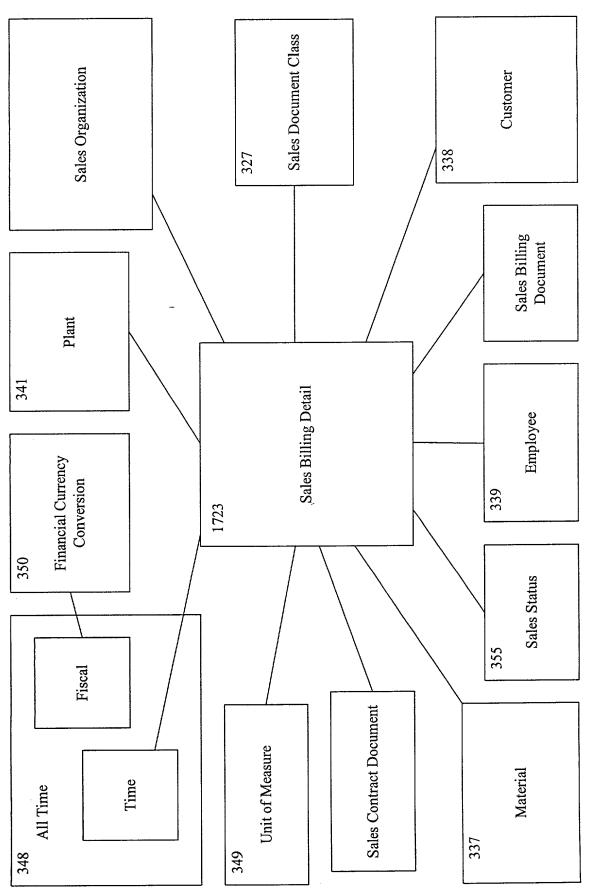


Figure 12M

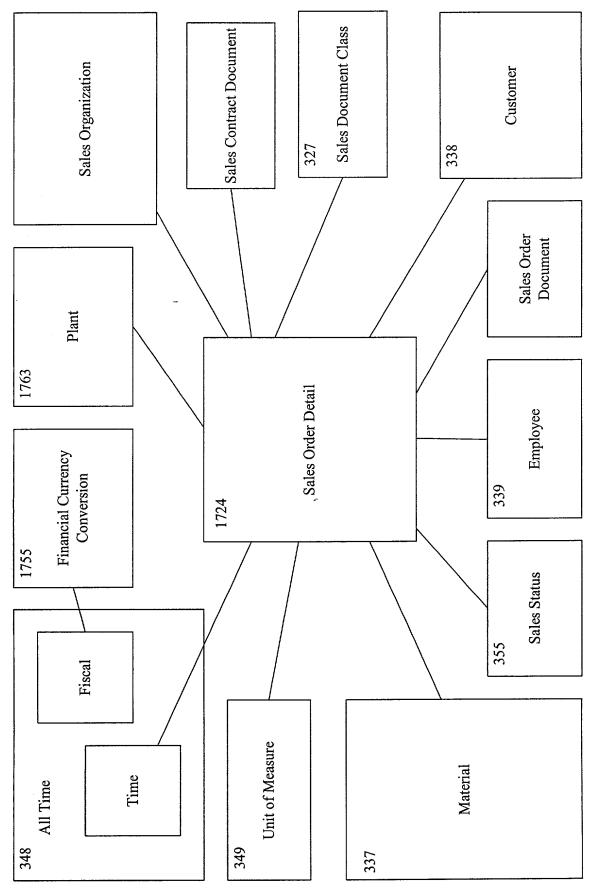
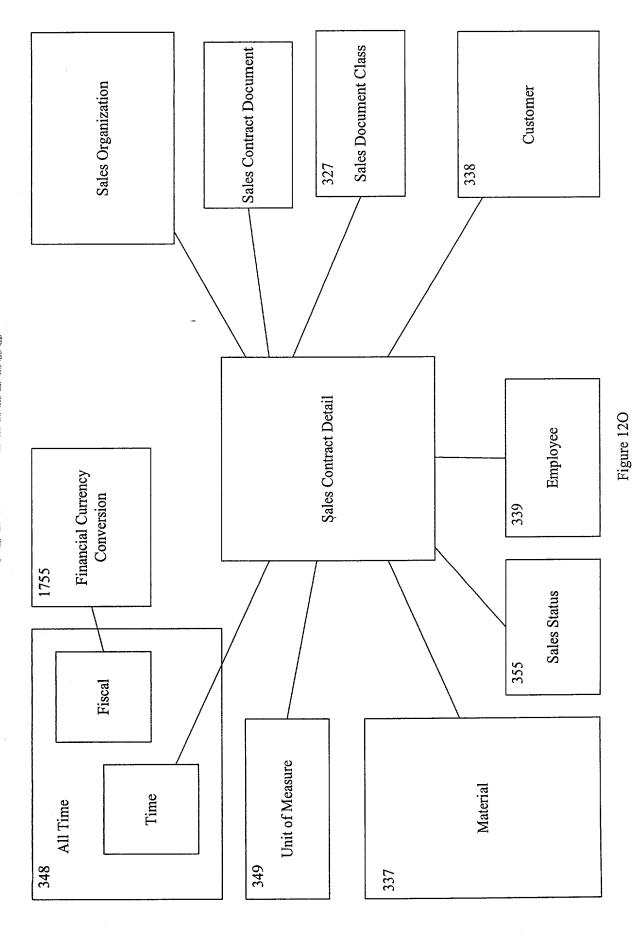
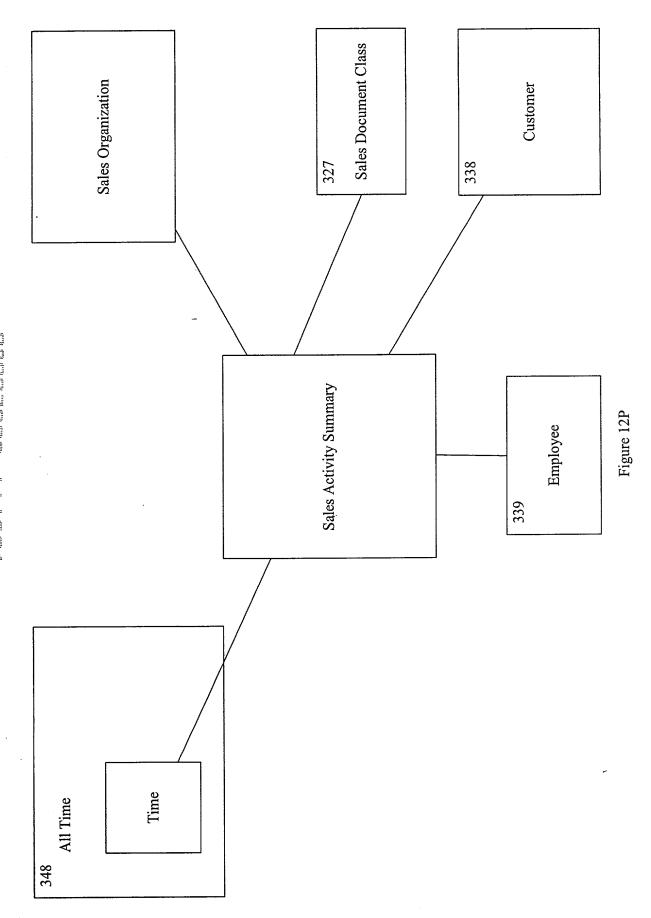
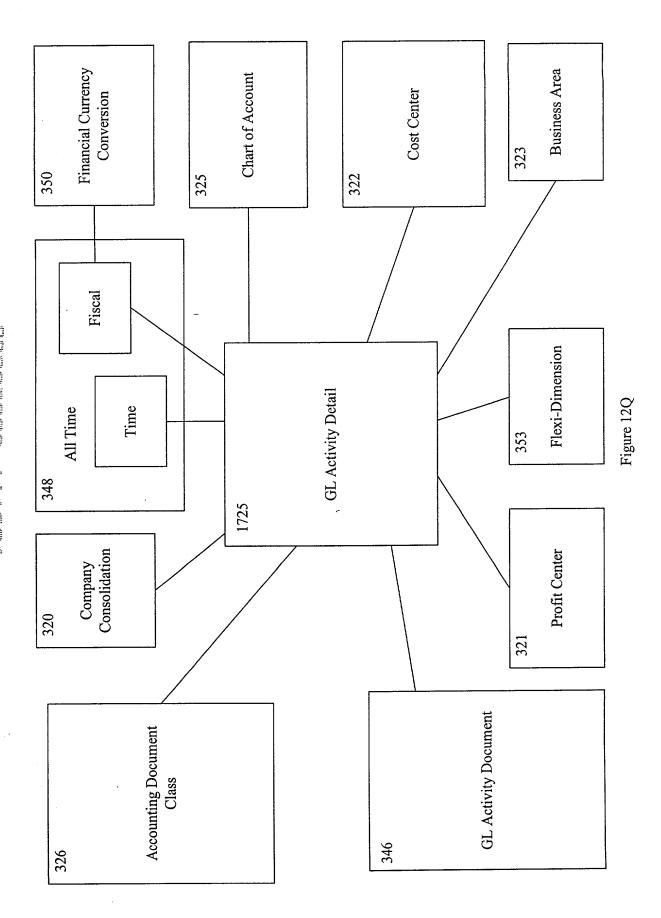
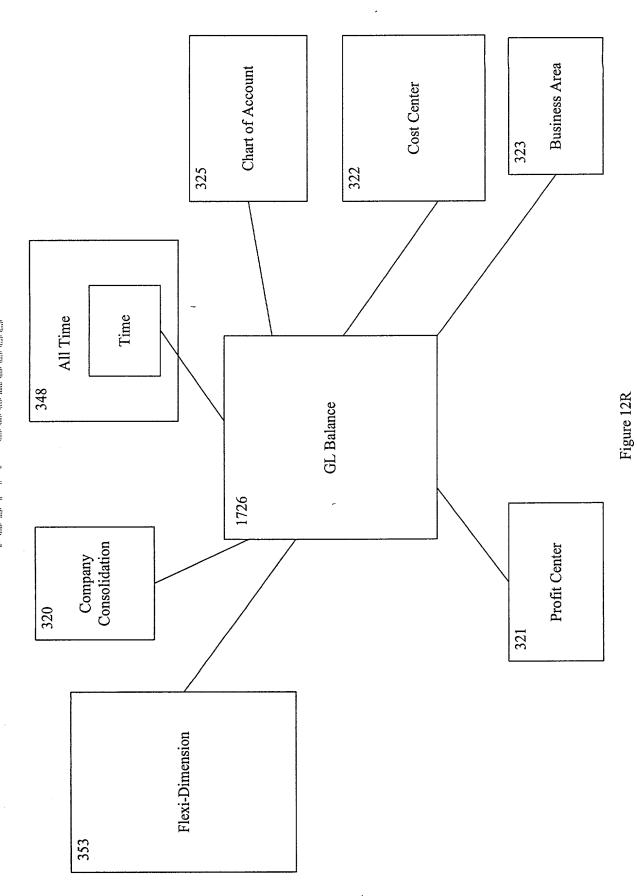


Figure 12N









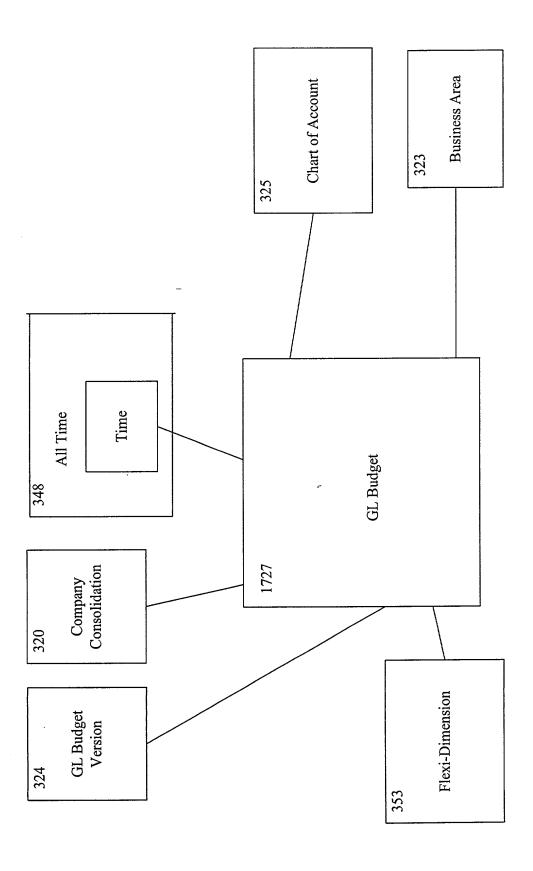


Figure 12S

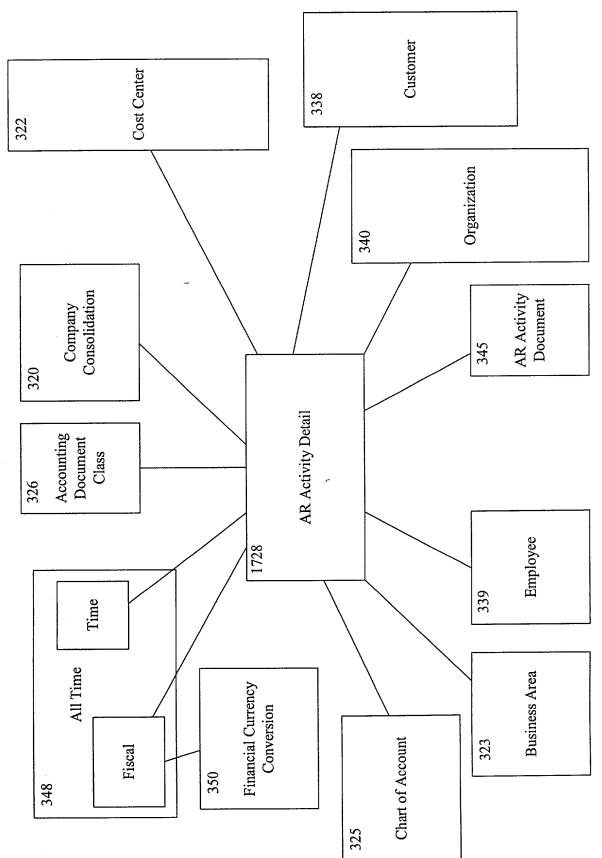


Figure 12T

Figure 12U

Figure 12V

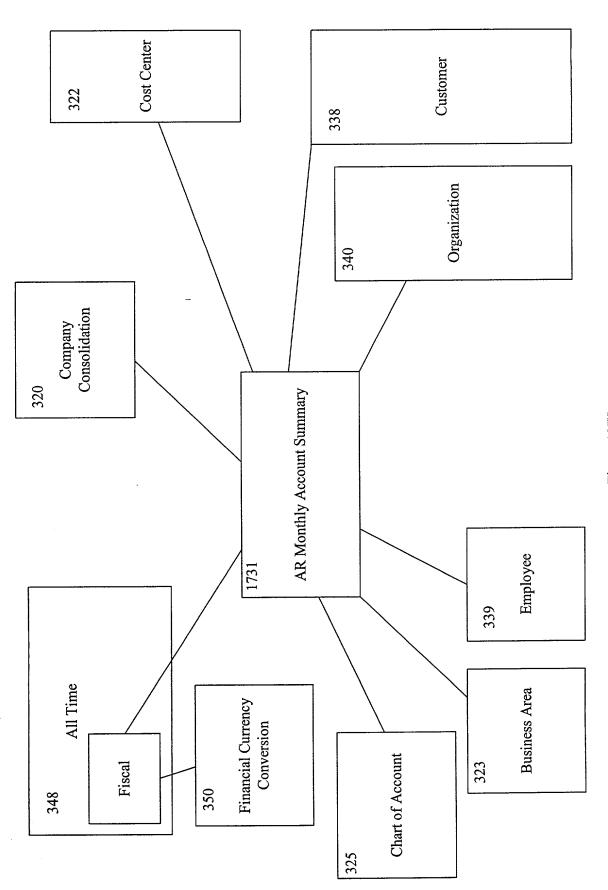


Figure 12W

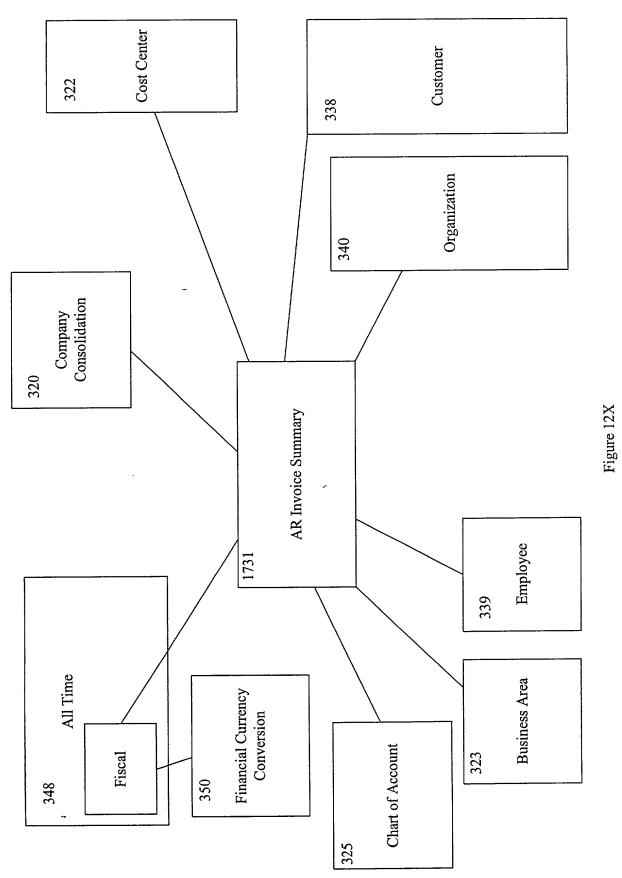


Figure 12Y

Employee

Business Area

339

323

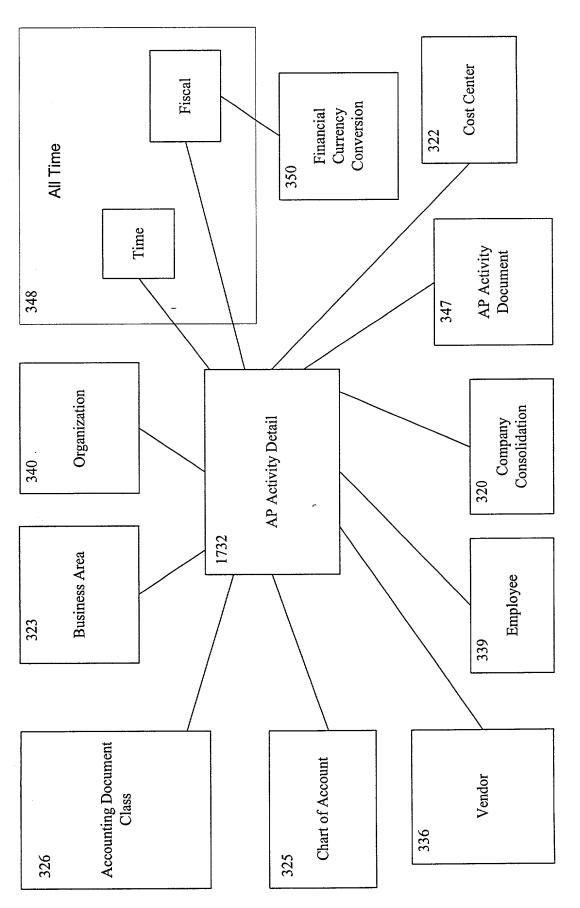


Figure 12Z

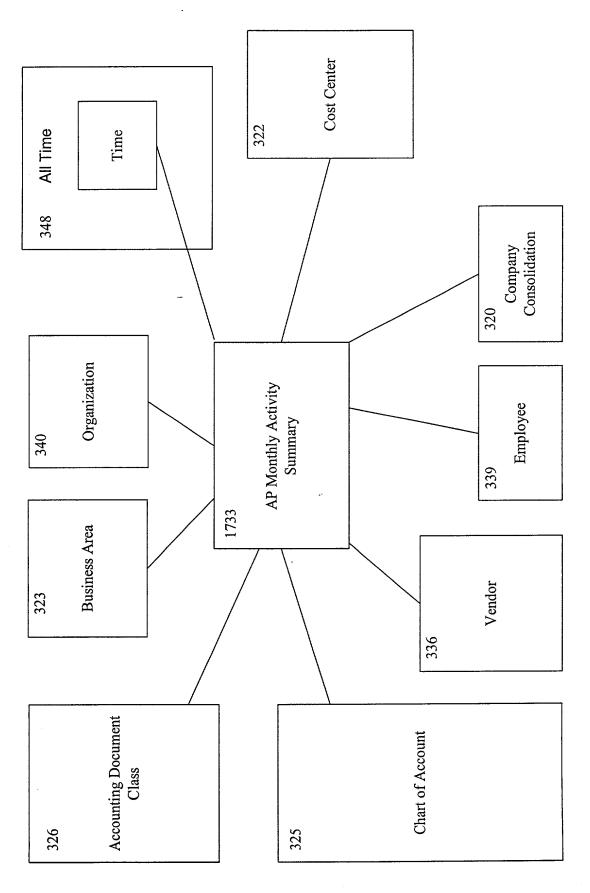


Figure 12AA

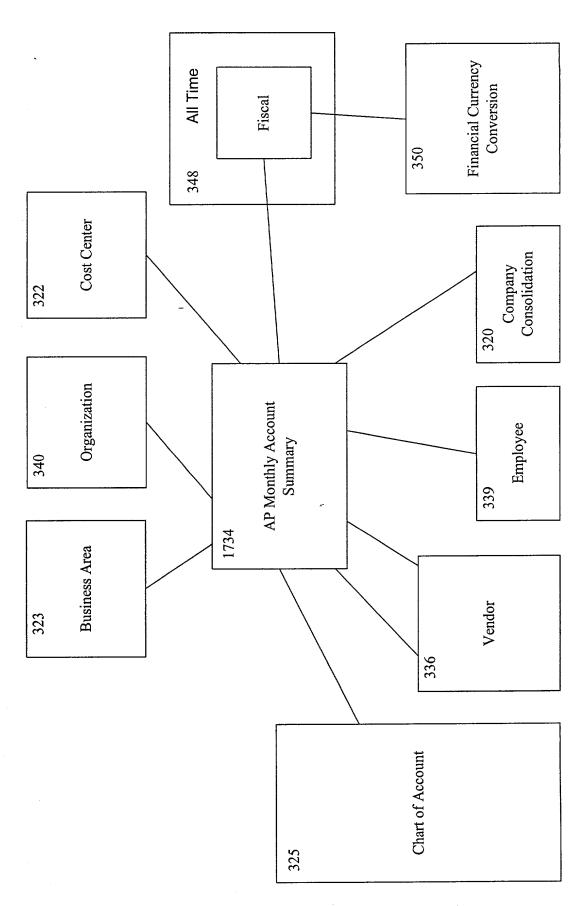


Figure 12AB

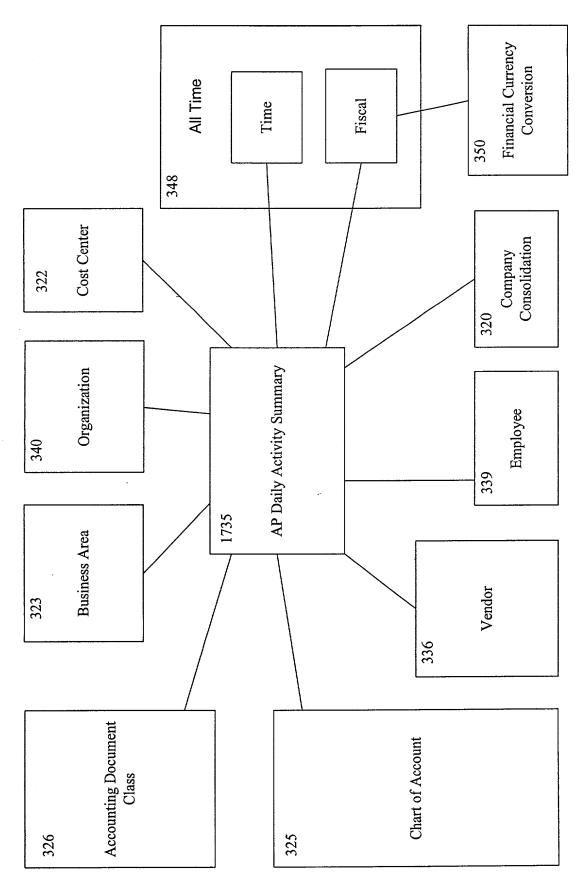


Figure 12AC

Figure 12AD

Employee

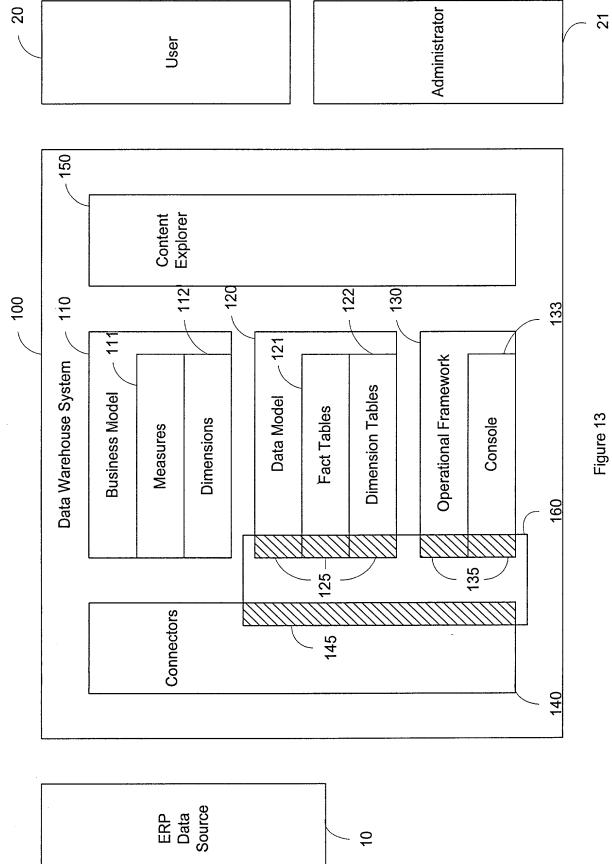
Business Area

339

323

Organization

Figure 12AE



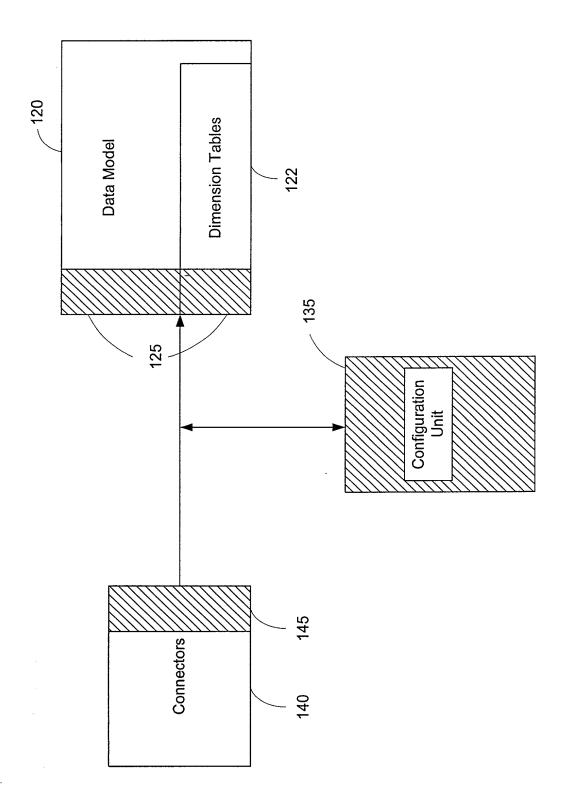


Figure 14

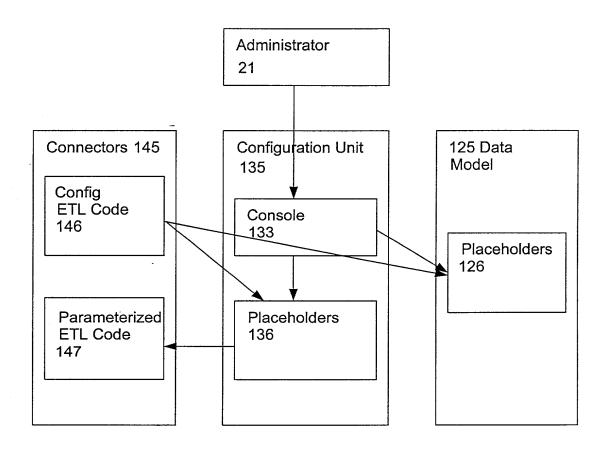


Figure 15

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W AP ADJSTANT MULT COND	SYSTEM	,b0,	Specifies which document types are used to set the multipler identifying adjustments.	
AP_ADJSTMNT_RSN_COND	SYSTEM	PE'	Identifies which document codes (00/DT) are adjustment types used in A/P.	- 7
MI WE AP MATCH ONE IVE COND	SYSTEM	PA, PB, PC	Specifies which document types are used to set the mutitplier identitying transactions/vouchers Identities which document onder (IDLVI) are nariously turned in A.VD	, y-
AP_PAYMENT_MULT_COND	SYSTEM	PN, PK,	Specifies which document types are used to set the multiplier identifying payments.	£ 2,5
A AP_THANSACTION_TYP_COND	SYSTEM	'PA', 'PB',	Identifies which document codes (00/DT) are transaction/voucher types used in A/P	~~~~
M AR_BADDEBT_MULT_COND	SYSTEM	,08	Specifies which document types are used to set the multiplier identifying bad debt transactions	-
AR_INVOICE_MULT_COND	SYSTEM	'RB', 'RF',	Specifies which document types are used to set the multiplier identifying invoice transactions	
AH MAICH DUC IYP COND	SYSIEM	HA, HE, H		T 🌣
AB IBANSACTION TYP COND	SYSTEM	78' 'RD' 'B!	specifies which document types are used to set the multiplier identifying payment dansactions. Identifies which document codes (IDIV) I are transaction/provise tunes used in A/P.	\$ <u>```</u>
DEFAULT COUNTRY CD	SYSTEM	US		. E E.
DEFAULT_COUNTRY_NM	SYSTEM	United	Default country name JD Edwards populates the default country name with a blank space, so this must be defined if the company is in	په siya پېښې
DEFAULT_DATE	SYSTEM	19000101	Default value of date types in the target table	
DEFAULT_LONG_CHAR	SYSTEM	*Unknown»	Default value of large varchar types in the target table	<b>*</b> 51•
DEFAULT_NUMBER	SYSTEM	0	Default value of numeric types in the target table	
DEFAULT SHORT CHAR	SYSTEM		Default value of short varchar (less than ten characters) data types in the larget table	ie).
DEFAULT_VARIANT	SYSTEM	œ	Default value of the fiscal variant type in the larget table	
GLACCI TYPE CD	SYSTEM	GMR001	JDE column name from F0901 that is the source for the account type code. This is a required assignment.	· · ×
	Maio to	MCAPUS	JUE COMMIN RAINE (10TH TUDGO WAITS REALEST OF THE STATE OF THE SET	9 9
CL BU MNGB CD	SYSTEM	MCBPOR	A business unit littel to be nortided in the WHEHE clause of datastleams that include fullub, the business Unit Master. The JIDS column name from FIRITS that is the source for the business managed to a smale.	35
GL BU REGN CD	SYSTEM	MCRP02	UDE column name from F0006 that is the source for the region code of a business unit. The definition must be limited to a single	and unit
GL_BU_RESP_EXEC_CD	SYSTEM	MCRP14	JDE column name from F0006 that is the source for the responsible executive of a business unit. The definition must be limited to a single	single -
M & GL_BU_UDC_01	SYSTEM	MCRP01	JDE column name from F0006 that is the source for the business category unt 1. The definition must be limited to a single column name	name
GL_BU_UDC_02	SYSTEM	MCRP03	JDE column name from F0006 that is the source for the business category unit 2. The definition must be limited to a single column name	name
G BU UDC U3	SYSTEM	MCRP04	JDE column name from F0006 that is the source for the business category unit 4. The definition must be limited to a single column name	name .
	SYSTEM	MCRP07	JUE column name from FUDUs that is the source for the business category unit 4. The definition must be limited to a single column name. JDE column name from FORDS that is the source for the business category unit 5. The definition must be invited to a single column name.	name ;
ar Bu UDC 06	SYSTEM	MCRP09	JDE column name from F0006 that is the source for the business category unit 6. The definition must be limited to a single column name.	name .
GL_BU_UDC_07	SYSTEM	MCRP10	JDE column name from F0006 that is the source for the business category unit 7. The definition must be limited to a single column name	name
ar_au_uoc_os	SYSTEM	MCRP11	JDE column name from F0006 that is the source for the business category unit 8. The definition must be limited to a single column name	name
er Bu noc 03	SYSTEM	MCRP12	JDE column name from F0006 that is the source for the business category unit 9. The definition must be limited to a single column name	name
6L BU UDC 10	SYSTEM	MCRP13	Joseph Column name from FOOGs that is the source for the business category unit 10. The definition must be funited to a single column name	name 💌
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Figure 16

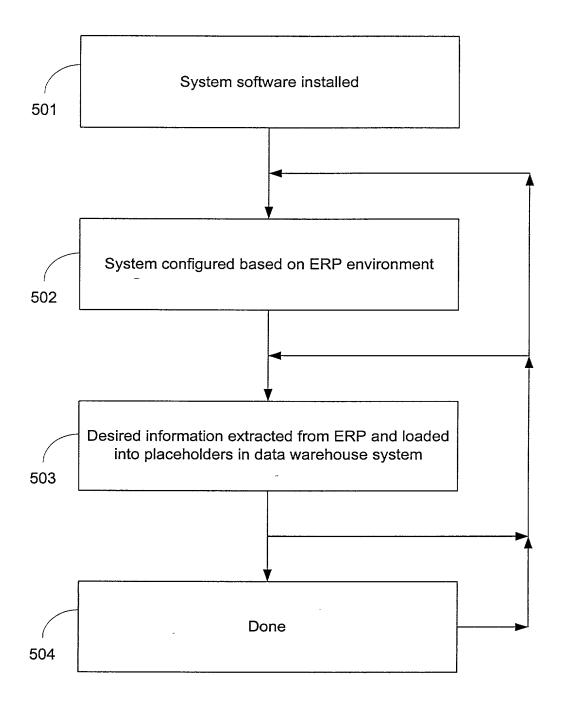


Figure 17

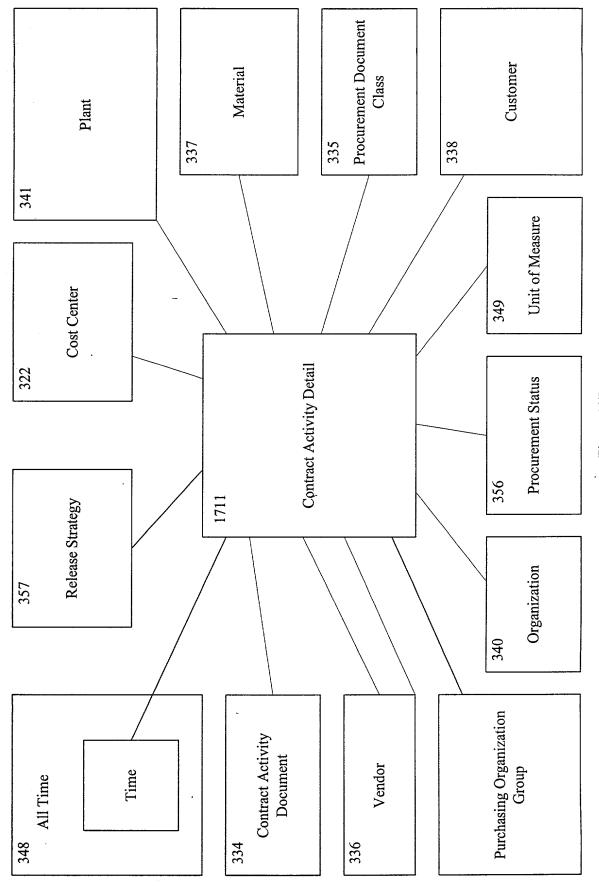
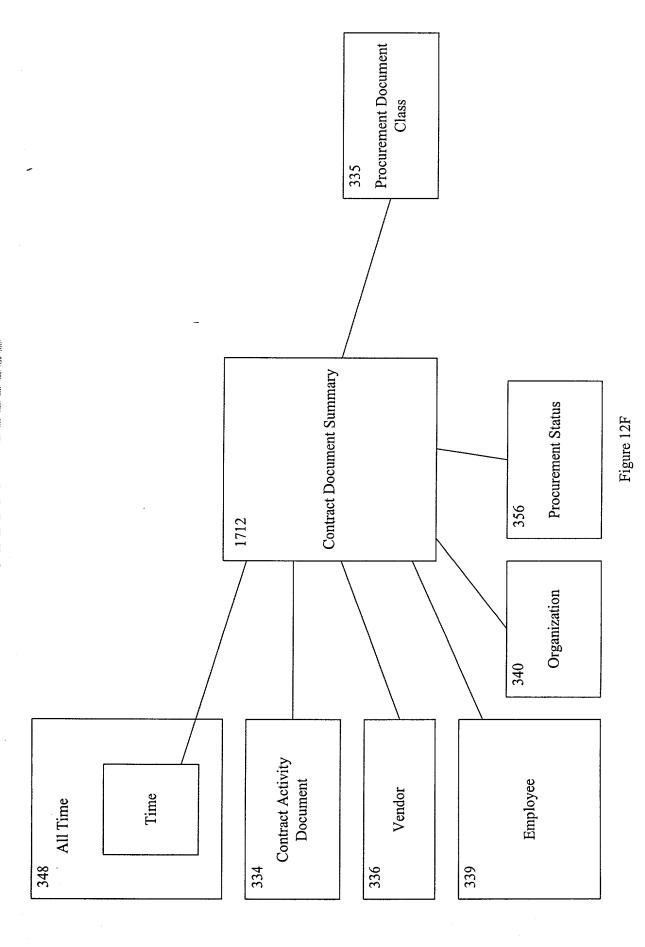


Figure 12E



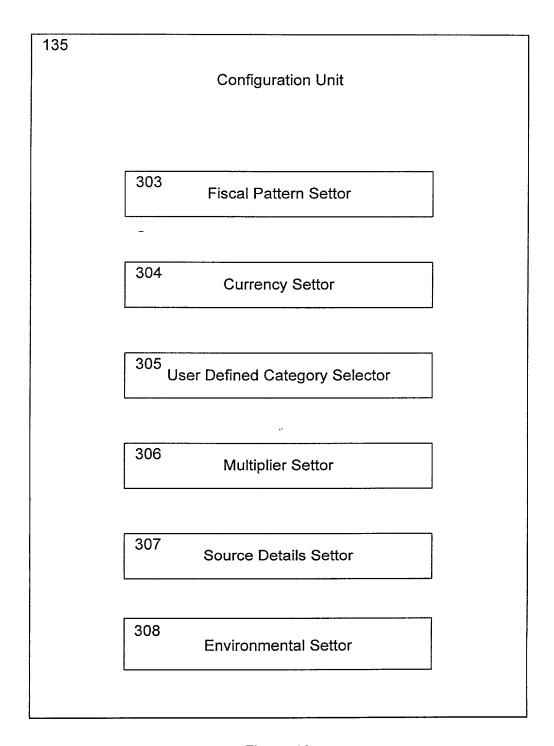


Figure 18

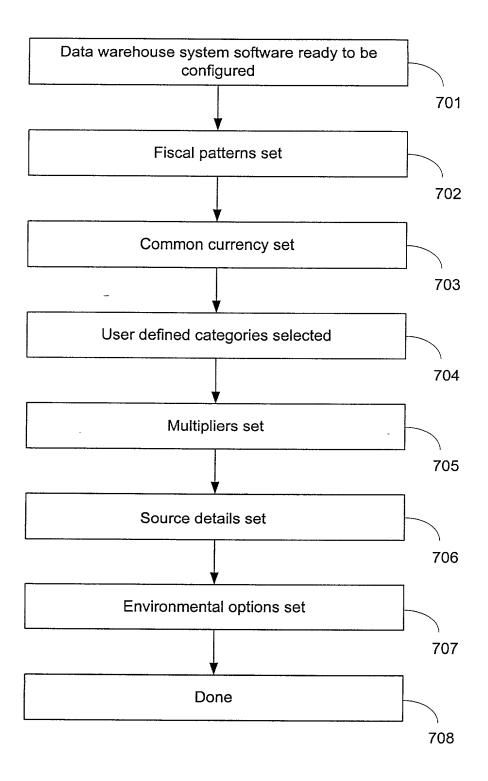


Figure 19

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Figure 20

X	hange Sequence Market in the facility of the second	ALL TIME	SALES_STATUS DOCUMENT_ACTIVITY	ORGANIZATION CUSTOMER	EMPLOYEE	SHIPPING POINT UNIT OF MEASURE	BILLING SALES CHOERS	Concession
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Figure 21

Figure 22

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괴	- D. Applications (Sales Analysis (PowerPla		ce Indicat	or Analy	-1 :
:3  <u>-</u>		•	Sales		
11-1	<i>て</i> ; エ		FY-1998	FY.1099	All Fiscal
E .	7) Fel By Derickton Charact (3) Fel By Drason	Total Sales Het Amount	115,282,17K	\$57,467.76K	\$102,760 18K
द्धा	į+ (	Total Sales Guardity	2,915	1018	6.963
3	. <b>.</b>	Total Number of Sales	14,751	24,524	38,775
	1 jul By Contomer Leveth	Total Sales Profit Margin	14 770 93K	\$6,287.61K	\$11,033 54K
		Total Sales Extended Price	146,364 00K	\$58,809 00K	\$105,173 00K
	III Und Hemer	Total Sales Discount Amount	11,668 00K	12,172 01K	\$3,840 D1K
		Total Sales Freight Amount	1596 43K	1830 77K	\$1,427 19K
	F PC Accessores	Total Sales Extended Cost	1 (0,563 05K	151,977.75K	192,540 80%
	F. J. PC System	Average Sales Net Amount	13 18K	\$2.34K	\$7.65K
-	4. 34 By Naterial Organia	Average Sales Margin Percent	. 1382%	14 7.1%	14 40%
<del></del>	(r. f.) Bulbermerti	Total Billing Net Amount	\$18,537 90K	\$81,584 39K	1110,122 29K
		Total Belling Ouanniny	2,915	4,048	6,963
	(+) * A Magn Rarger	Total Municher of Billings	14,251	11,574	38,775
	IIX DIKHOGO	Total Billing Profit Margin	14,770 93K	\$6,282.81K	411,033 5417
	1 312 JUX Megon	Total Billing Extended Price	\$16,384 00K	158,809 BOK	\$105,173 00K
	H ( 4 M Order Brown	Total Bitting Cash Discount	\$0 00K	#0 00K	700 01
		Total Billing Discount Amount	11,668 00K	\$2,172.01K	\$3,840.01K
<u>-</u>	(2) (3) Al Debrey Rorger	Total Balling Freight Amount	1596 43K	1830 71K	\$1,427 19K
	(国) / COS/1CSS (国) 10 / OS/1CSS	Total Billing Tax Amount	13,245 48K	14,118 83K	\$7,382 11K
	(F. L.) Al Heavier	Total Billing Extended Cost	\$10,563.05K	151,971 75K	\$92,540 801
-	CARTINATIVE CONTRACTOR	Average Billing Het Amount	13 41K	\$2.51K	\$ 2 84K
		Average Billing Atargén Percent	17.93%	13 80%	13 (8%
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L CIBOT FINA C 10	-1	1574	16 23	8 7g	7.69
<ul> <li>Diage Blue 4.5</li> <li>MEASURES</li> </ul>	=	77 00	22.00	1100	22.00
	) Full Plant Count	\$ 00	\$ 60	\$	\$

Figure 24

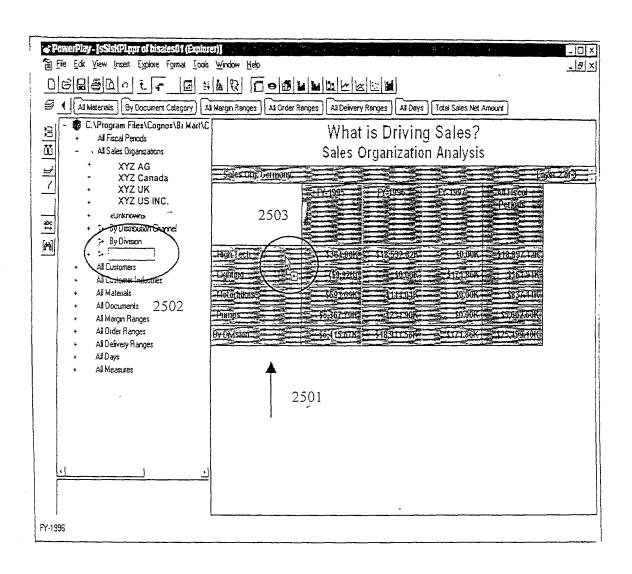


Figure 25

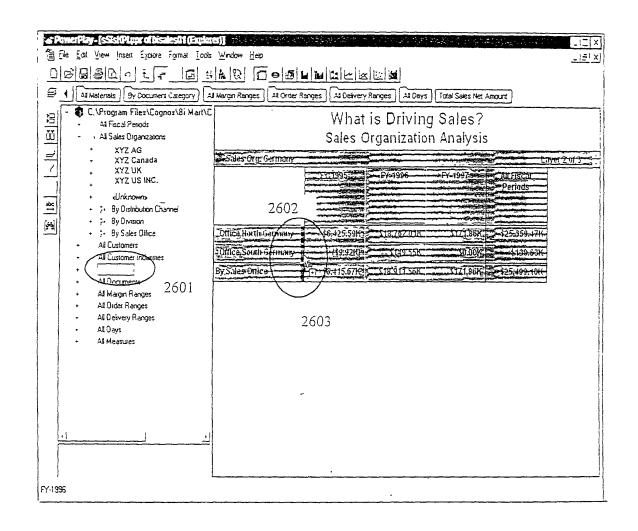


Figure 26

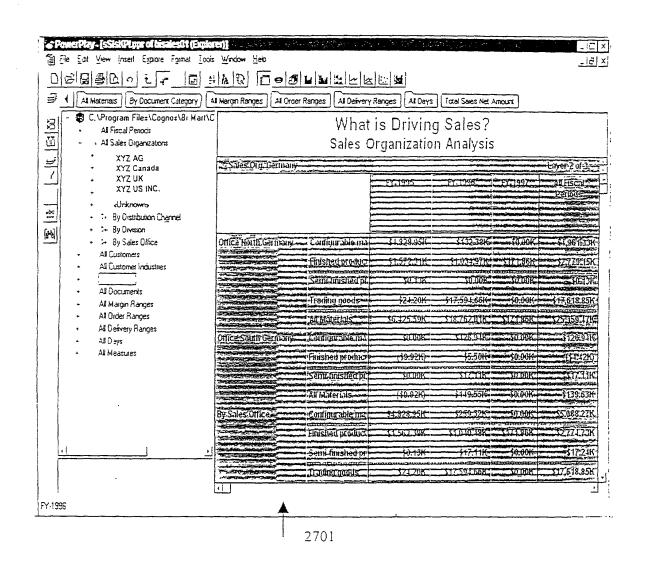


Figure 27

4